

# **MULTI-USE FACILITY PROPOSAL TEMPLATE**

## **FOR CONSTRUCTION**

Multi-Use facilities can meet a variety of needs in Alaska. If they are properly planned, designed, and constructed can enhance the delivery of vital community services and serve as the keystone of a sustainable community. This Proposal Template is designed to assist communities to complete a proposal for funding the construction of a Multi-Use Facility. Such a facility should provide for the consolidation of essential community services (current or planned), eliminate the duplication of services and increase the efficiency with which services are delivered. See the current Request for Proposals on the [Multi-Use Facility home page](#) for details on the proposal process.

### **DIRECTIONS**

- 1. Read the RFP thoroughly and carefully. It includes important information concerning eligible projects and funding requirements.**
- 2. Answer all the questions and provide backup information as requested.**
- 3. Expand the space between questions as much as needed to answer the question. If necessary, attach documents that provide more information.**
- 4. Insert rows in the tables if necessary.**
- 5. Include all the required attachments.**
- 6. Make sure all attachments are clearly labeled.**
- 7. Obtain the required resolution and signatures.**
- 8. Mail or deliver to the appropriate address by the deadline.**

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## I. Project Summary Form

<b>Name of Applicant:</b>		
<b>Community(ies) to be served:</b>		
<b>Descriptive Title of Project:</b>		
<b>Proposed Time Line</b>	<b>Project Start Date:</b>	<b>Complete Date:</b>

Cost Summary	
Source	Amount
<b>Multi-Use Facility Program:</b> (may not exceed \$1 million)	\$
Local Cost Share Match:	\$
Other Project Funding:	\$
<b>Total Cost of Project:</b>	\$

Facility Information		
	Existing Facility	Total New/Expanded Facility
<b>Facility Square Footage</b>		
<b>Description of Multi-Use Space</b>		

Representatives of the Applicant		
<b><u>Contact Person:</u></b>	(A person who submitted the proposal and can answer questions about it)	
<b>Name:</b>		
<b>Title:</b>		
<b>Phone &amp; Fax #:</b>		
<b>Address:</b>		
<b>E-mail address:</b>		
<b><u>Legal Representative:</u></b>	(A person who can conduct business on behalf of the Applicant)	
<b>Name:</b>		
<b>Title:</b>		
<b>Phone &amp; Fax #:</b>		
<b>Address:</b>		
<b>E-mail address:</b>		
<b>Representative Signature:</b>		<b>Date:</b>

## II. Community Profile, Project Basics and Support

### A. Community Information

1. Identify the community(ies) to be served.
2. Describe the geographic location of the community(ies).
3. Is there a post office located in the community? ☐ Yes ☐ No
4. Population as of the 2000 census. \_\_\_\_\_
5. Current population. \_\_\_\_\_

See the [DCA Community Database Online – Detailed Community Information](#) for these Population numbers. Choose to view the “General Overview” and the “2000 Population and Housing Characteristics.”

### B. Problem Statement and Goals

1. State the identified needs to be addressed with this Multi-Use Facility. Why there is a need for a Multi-Use facility and what will this facility allow you to accomplish? Describe the facility and the services to be provided in the facility.
2. Explain the goals to be achieved with this Construction Project, including all planned activities and outcomes of the project
3. Describe how your community currently provides the services that will be provided by this Multi-Use facility.
4. Will your project do any of the following activities? Explain each item.
  - a. Consolidate essential community services (current or planned). ☐ Yes ☐ No
  - b. Eliminate the duplication of services. ☐ Yes ☐ No
  - c. Increase the efficiency with which services are delivered. ☐ Yes ☐ No

### C. Existing Facilities

1. Will your project replace an existing multi-use facility? ☐ Yes ☐ No  
If **YES**, what plans do you have for using the existing facility, (i.e., will it be demolished or used for other purposes)?
2. Will your project expand an existing multi-use facility? ☐ Yes ☐ No  
If **YES**, describe your current facility – its condition, adequacy, suitability for continued use, and other pertinent information.

## Multi-Use Facility Proposal Template

## Construction

3. Will your project renovate or repair an existing facility? ☐ Yes ☐ No
- a. If YES, when was the facility built? \_\_\_\_\_
- b. Why does the facility need to be repaired?
- c. If the facility was built in or after 1995, please explain what exceptional circumstances necessitate repair. The proposal must **clearly demonstrate that the need for renovation is** not a result of abuse of the facility or neglect. In cases where renovation is requested for a facility less than ten years old, the Denali Commission requires exceptional evidence that the project is not due to abuse or neglect.
4. Can an existing facility be renovated or expanded to adequately and reasonably meet needs at a lower cost over it's lifetime than new construction? Please explain. ☐ Yes ☐ No

### D. Community and Regional Support

The Commission recognizes that borough and local governments promote equity among Alaskans and that the existence of a state-chartered government increases the probability that basic infrastructure and services provided with Denali Commission funds will be sustained over the long term. The Commission also recognizes that other regional organizations share both responsibility and capacity to contribute to sustainability.

1. Have all partners involved in the funding and coordination of the project been identified? ☐ Yes ☐ No
2. Community Governance Organizations  
Identify all governance organizations in your geographic area:

<b>City:</b>	
<b>Tribal:</b>	
<b>Borough:</b>	
<b>Others:</b>	

3. Community and Regional Organizations

List all organizations in your geographic area that support this project and the financial or other support has been committed by these organizations to support this project? Provide documentation from all organizations that are financially, or otherwise, supporting this facility. Label as **ATTACHMENT 1**.

Organization	Support Provided	Documentation Attached?

**E. Existing Service Providers**

1. Identify all service providers in your geographic area who offer similar or complimentary services to those that will be offered in this Multi-Use Facility. Provide copies of letters of support from any local providers who provide similar or complimentary services to your Multi-Use facility. Label as **ATTACHMENT 2**.

Service Provider	Services Offered	Letter of Support Attached?

2. Explain how other service providers will be affected by the new facility.
3. Explain any issues regarding competition between your Multi-Use facility and other providers in the community.

**III. Applicant Information****A. Legal Name of the Applicant Organization**


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**B. Type of Organization**

<input type="checkbox"/>	Municipal Government
<input type="checkbox"/>	Regional Non-Profit Organization
<input type="checkbox"/>	Federally Recognized Tribal Government
<input type="checkbox"/>	Community-Based Non-Profit Organization

**C. Administrative Capabilities**

1. Identify the Applicant Project Manager, who will be responsible for the day-to-day management of this project.

<b>Name:</b>	
<b>Title:</b>	
<b>Phone &amp; Fax #:</b>	
<b>Address:</b>	
<b>E-mail address:</b>	

2. Describe the Applicant Project Manager's ability to manage grant funds and comply with Federal/State accounting and reporting requirements. Attach the Project Manager's résumé and label as **ATTACHMENT 3**.

3. List other grants/funds that the applicant and/or the Project Manager has administered in the past; the amount of funds involved; and whether the projects were successfully completed.

Grant Program/ Agency	Year	Project Name	Amount of Funding	Was Project Successfully Completed?	Agency Contact (Name and Number)

4. Does the applicant organization have the cash resources to administer a cost reimbursable grant agreement? \_\_\_Yes \_\_\_No
5. Attach one copy of the organization's most recent audit, including the management letter or certified financial statement. Label as **ATTACHMENT 4**. If findings are identified in the audit, describe how those have been resolved.

## IV. Construction Project Information

### A. Community Planning Process

1. Does the community have a Comprehensive Community Plan that includes this project as a priority? \_\_\_Yes \_\_\_No

If **NO**, this project is **NOT ELIGIBLE** for construction funding.

If **YES**, does DCCED have a copy of Community Plan on the [Community Plans Inventory website](#)? \_\_\_Yes \_\_\_No

If **NO**, attach a copy of the plan or the Title page, Table of Contents and the portion of the plan that addresses the proposed facility. Label as **ATTACHMENT 5**. To add your community's plan(s) to this list, please contact the [Division](#).

2. Explain how the governance organizations were involved in the planning process for this multi-use facility project.
3. Explain how the existing service providers were involved in the planning process for this multi-use facility project.

**B. Services to be Provided**

1. What are the basic life, health, and safety services to be provided in the multi-use facility and who will provide them?

Service	Provider	Percent of space used

2. How will the remainder of the facility be used? (the portion of the facility not being used for basic life, health and safety)

Service	Provider	Percent of space used

3. Why have you chosen to combine these services in one facility? Describe how joint occupancy will make operational sense (save money on utilities, administration, etc.).
4. Does this proposed Multi-Use Facility include a Clinic, Washeteria, Elder Housing or any other activity that is to be separately funded by the Denali Commission?

\_\_\_Yes \_\_\_No

If **YES**, what is the status of the project with the Denali Commission?

In Design, Completed Design, Other? \_\_\_\_\_

5. Who will use these services? Identify all users in your geographic area who will utilize this facility: Insert rows in the table if necessary.

Service	Type of User

6. Are any of these services limited to those who can pay? (e.g. serve only those who have the ability to pay, etc.) If yes, please explain.

**C. Site Selection**

1. Provide a site plan and community map showing site location for the existing facility and alternative new facility sites. Label as ATTACHMENT 6.

The maps should illustrate the location of the facility site and utilities in relation to the site, a site plan layout, and the position of the site in relation to airport, schools, offices, etc. For some communities, the community profile maps prepared for the Department of Commerce Community and Economic Development can be used. In other instances, a hand drawn map may be used.



## Multi-Use Facility Proposal Template

## Construction

2. Is the project site subject to any imminent environmental threats? \_\_\_\_Yes \_\_\_\_No  
If **YES**, please explain.
3. Is the project associated with the relocation of a community due to imminent environmental threats?
4. Why is the site you selected the best site? What factors were considered in site selection?
5. Does your selected site provide some special advantage in terms of long-term cost savings (e.g., making use of waste heat)?
6. Will your facility be served with piped water, sewer and electricity? \_\_\_\_Yes \_\_\_\_No  
If the facility is not served by necessary utilities, please explain:
7. Will your designated site be within 150 feet of all existing utility hookups and access roads? \_\_\_\_Yes \_\_\_\_No

If you answered **YES** to this question, move on to section **D. Site Control**.

If you answered **NO** to this question, answer the remaining question in this section.

- a. Identify which utilities and/or road connections are 150 feet or more from your designated site.

Utility or Road Name

- b. Explain why your community did not choose a site with existing, convenient access. Attach maps and drawings as necessary to explain your special situation. Label as **ATTACHMENT 7**.
- c. How much will it cost to make the required connections? These costs **MUST** be included in the facilities total project budget on page 10.

Utility or Road Name	Cost

- d. Identify who provided the estimate and provide documentation. Label as **ATTACHMENT 8**.

Utility or Road Name	Cost Est. Provided By

- e. Identify how the cost to provide utilities to the site will be covered and provide documentation. Label as ATTACHMENT 9.

Utility or Road Name	Amount	Funding Provided By

#### D. Site Control

1. The Denali Commission requires proof that you have legal control of the site, by deed or a 30-year lease.
  - a. Do you have legal control of the site selected for the facility? \_\_\_\_Yes \_\_\_\_No  
 If **YES**, please provide a copy of the deed or lease (and any other site control documents). Do not send original documents. Label as **ATTACHMENT 10**.

If **NO**, this project is **NOT ELIGIBLE** for construction funding.

#### E. Design and Permits

1. Designs - The Denali Commission requires proof that the organization has 95% complete designs and construction plans of the facility before it may be considered for funding.
  - a. Is the design 95% complete? \_\_\_\_Yes \_\_\_\_No  
 If **NO**, this project is **NOT ELIGIBLE** for construction funding.  
 If **YES**, attach one copy of the facility design and construction plans and label as **ATTACHMENT 11**.
  - b. If the design is not 100% complete, when will it be complete and stamped?
2. Permits - The Denali Commission requires proof that you have secured at least 95% of all permits & regulatory approvals required for construction. List plans, permits and regulatory approvals necessary for project:

Name of Required Permit	Date Completed

- a. Does the organization have 95% of all the necessary plans, permits and regulatory approvals? \_\_\_\_Yes \_\_\_\_No  
 If **NO**, this project is **NOT ELIGIBLE** for construction funding.  
 If **YES**, attach copies of all applicable plans, permits and regulatory approvals that you have obtained and label as **ATTACHMENT 12**.
- b. If the permits are not 100% complete, when will they be completed?

**F. Schedules and Timelines**

1. What is the proposed schedule for completing the construction of the facility and all elements in the proposal? Attach a copy of the detailed schedule and timelines for your project completion. Label as ATTACHMENT 13.

Task	Beginning Date	Completion Date

2. Are there any obstacles that may delay the progress of the project? \_\_\_\_Yes \_\_\_\_No  
If **YES**, please explain:

**V. Construction Project Budget****A. Total Cost of your Project:**

\$ \_\_\_\_\_

Total facility cost should include all costs, including, land, conceptual planning, architectural or construction designs, specifications, construction, project management, overhead, or anything related to completion of the entire facility.

**B. Detailed Costs of your Project:**

Task Name	Amount
Land	
Conceptual Planning	
Design & specifications	
Labor/Fringe Benefits	
Contractual	
Project Management	
Equipment Rental/Purchase	
Materials/Supplies	
Freight	
Travel	
Administration	
Other (explain)	
<b>TOTAL</b>	<b>\$</b>

Attach a detailed budget and narrative for the completion of the facility, which includes the source of the budget information. Where did the budget estimates come from? Who was responsible for providing the information? Provide documentation and label as **ATTACHMENT 14.**

Explain how compliance with the Successful Applicant Requirements detailed in the RFP will affect your total design project cost.

## VI. Construction Project Funding

	Description	Source	Subtotals	Total
1	Total Project Cost			\$
2	Total Local Cost Share Match	From question B below	\$	
3	Total Other Project Funding	From question C below	\$	
4	Total Secured Funding	Add lines 2, & 3		\$
5	Funding Still Needed	Subtract line 4 from 1		\$
6	Multi-Use Facility Request			\$

### A. Local Cost Share Match Calculation

The community's cost share match must be secured and documented. Economically distressed communities must provide a minimum of a 10% local match and non-distressed communities must provide a minimum of 25% local match. (Distressed community listing provided on web page <http://www.denali.gov>.)

Multi-Use Facility Request	Request should not exceed \$1,000,000	\$
Community Status	<input type="checkbox"/> Distressed <input type="checkbox"/> Non-Distressed	10% 25%
Minimum Cost Share Match	Multiply request by the appropriate %	\$

### B. Secured Local Cost Share Match.

The match may include cash, loans and land donated or the calculated cash value of the lease of the land for the facility but may not include equipment and furnishings, in-kind services, labor or material. If the site is being used as part of the local cost share match a qualified appraisal, objective evaluation, including a comparative cost justification of the land's value or lease value must be provided. If the facility will only use a portion of the site, use only that portion for the value. Federal funds cannot be used as local match for Multi-Use Facility funds unless explicitly provided by law. Examples of federal funds that may be used as a cost share match are NAHSDA, ICDBG, and CDBG funds. Attach documentation of all cash, loans and grants and label as **ATTACHMENT 15**.

Description	Sources	Secured Status*	Amount
Cash			
Loans			
Grants			
Land/Lease Value			
Land Improvements			
Total Local Cost Share Match Amount	Enter at Construction Project Funding, Line 2		\$

**\*Secured Status - Indicate by selecting one of the following options:**

- (1) Funds have been expended on project.
- (2) Funds have been secured and are in organization's bank account.
- (3) Funds have not been received, but a funding agreement has been signed and executed.
- (4) You have received written notification that funds have been approved without contingencies.

#### 1. Land/Lease Value

The value of donated land can only be used as a cost share if the land is owned by the applicant. The donation of a lease is treated as an in-kind donation and does not qualify for cost share status.

- a. Have you included land as part of your cost share? ☐ Yes ☐ No
- b. If **YES**, what method did you use to estimate a value for the donated land? (e.g. a BIA valuation; a commercial real estate dealer's appraisal or opinion letter; or recent valuation accepted for a similar lot in the community). Provide supporting documentation regarding the valuation/lease. Label as **ATTACHMENT 16**.

#### 2. Land Improvements Value

In some cases, the costs of improvements to the facility site can be used as cost share. Examples include extension of utilities, site clearing, imported/placed sand and gravel, and parking lots.

- a. Have you included improvements as part of your cost share? ☐ Yes ☐ No  
Provide documentation to demonstrate the value of these improvements. Label as **ATTACHMENT 17**.

### C. Other Project Funding

If the project will cost more than the amount requested from the Multi-Use Facility Program identify the amounts to be provided by other funding resources. All funding must be secured before any Multi-Use Funds will be made available. Insert rows in the table if necessary. Attach documentation of all other design project funding and any explanation of the status of the funding. Label as **ATTACHMENT 18**.

Description	Source	Secured Status*	Amount
<b>Total Other Funding</b>	Enter at Construction Project Funding, Line 3		\$

**\*Secured Status - Indicate by selecting one of the following options:**

- (1) Funds have been expended on project.
- (2) Funds have been secured and are in organization's bank account.
- (3) Funds have not been received, but a funding agreement has been signed and executed.
- (4) You have received written notification that funds have been approved without contingencies.

Provide a breakdown of which budget line items each funding source will be covering.

Budget Line Items	Budget Amount	Funding Sources			
		Multi-Use Facility Funds			
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
<b>TOTALS</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

Multi-Use Facility awards can only fund equipment that is fixed, built-in, attached, and installed equipment normally included in the construction contract. The Multi-Use Facility awards cannot fund equipment that qualifies as minor or major moveable equipment. The applicant must demonstrate the means to acquire necessary equipment and furnishings necessary to make the finished facility fully functional.

**Minor moveable equipment** includes items having a useful life of less than 5 years. These items are of relatively small cost and size and lend themselves to on-site storage for replacement of lost or worn out equipment. Examples include linens, blankets, medical instruments, kitchenware, and janitorial equipment.

**Major moveable equipment** includes items having a useful life of 5 years or more. Moveable equipment does not require attachment to the building or utility service, other than provided by an electrical plug or quick disconnect fitting. Examples include chairs, beds, bassinets, desks, computers and printers, network file servers, typewriters, system furniture, refrigerators, washers, dryers, and linen carts.

## VII. Facility Ownership and Operation

After construction - who will own the facility?

<b>Name:</b>	
<b>Address:</b>	
<b>City, State, Zip</b>	
<b>Phone:</b>	
<b>Fax:</b>	
<b>Email:</b>	

**B. Operation and Maintenance of Facility**

Who will be responsible for operations and maintenance of the facility?

Name:	
Address:	
City, State, Zip	
Phone:	
Fax:	
Email:	

**C. Facility Business Plan**

1. Does the organization that will operate and maintain the Multi-Use Facility have a Business Plan for the continued operation and maintenance of the facility?  
☐ Yes ☐ No
2. Does the Business Plan include all the elements in the DCA Business Plan Template for Multi-Use Facilities located on the Business Plan Website.  
☐ Yes ☐ No

If either of these questions is **NO**, this project is **NOT ELIGIBLE** for design funding.

If **YES**, include Business Plan as **ATTACHMENT19**

**D. Sustainability**

Does your Multi-Use Facility Business Plan clearly provide for all expenses required to sustain operations over the life of the facility, including all necessary preventive maintenance activities, appropriate reserves for major repairs, and eventual replacement of the facility?

☐ Yes ☐ No

If **NO**, this project is **NOT ELIGIBLE** for Construction funding.

**VIII. Finalizing the Proposal for a Construction Project****A. Resolution**

The organization that is applying for the funding must provide confirmation of its **approval, support, and acceptance of the responsibilities** assigned to them in the proposal. Attaching a resolution from the organization will provide this confirmation. The resolution must also establish **signatory authority for an appropriate official** to conduct normal and usual business regarding the project. A sample resolution is provided on page seven. The suggested format may be adapted to the particular circumstances of applicant, provided the new format correctly identifies the responsible participants and documents their commitment to the project.

Attach a copy of the resolution and a copy of the minutes of the meeting in which the council or board approved the resolution. Label as **ATTACHMENT 20**

**B. Open Door Policy**

The Denali Commission requires that all Multi-Use facilities funded by the Commission be open to all who seek services and can pay for services. All applicants must have appropriate and necessary resolutions and support letters to acknowledge their responsibility for compliance with this policy. The resolution noted above should include a statement of the Open Door Policy.

***C. Authorization to Request Federal Tax Information***

Applicant projects must be consistent with the Denali Commission's Investment Policy (Investment Policy provided on web page [www.denali.gov](http://www.denali.gov)). In evaluating potential investments, the Commission will give priority to advocates who have historically demonstrated good faith in making and keeping financial commitments. One indicator of this is the applicant's history and current status with Internal Revenue Service. Applicants must attach an Authorization to Request Federal Tax Information with their proposal. Label as **ATTACHMENT 21**.

***D. Waiver of Sovereign Immunity***

Tribal entities must submit a resolution that includes a waiver of Sovereign Immunity from legal prosecution by the State for claims that may arise from utilization of an award from the Multi-Use Facility Program. The resolution is project specific and must include a brief description of the project and grant award amount. The required waiver is included in the proposal templates. Applicants are not at liberty to modify the language. Label as **ATTACHMENT 22**.



***E. Checklist of Documentation Materials for Construction Projects***

Make sure all the required attachments are included in the proposal.

- ☐ **ATTACHMENT 1** Community Support Documentation (required)
- ☐ **ATTACHMENT 2** Existing Service Providers Support Documentation
- ☐ **ATTACHMENT 3** Applicant Project Manager Résumé (required)
- ☐ **ATTACHMENT 4** Audit or Certified Financial Statement (required)
- ☐ **ATTACHMENT 5** Comprehensive Community Plan (required)
- ☐ **ATTACHMENT 6** Site Plan and Community Plan (required)
- ☐ **ATTACHMENT 7** Narrative and Maps Explaining any Utility and Road Access Issues
- ☐ **ATTACHMENT 8** Cost estimate and Documentation for Utility and Road Access
- ☐ **ATTACHMENT 9** Documentation of Funds to Provide Utility and Road Access
- ☐ **ATTACHMENT 10** Documentation of Site Control
- ☐ **ATTACHMENT 11** Copy of Facility Design and Construction Plans
- ☐ **ATTACHMENT 12** Copy of all Plans, Permits and Regulatory Approvals Obtained
- ☐ **ATTACHMENT 13** Project Schedule & Timeline (required)
- ☐ **ATTACHMENT 14** Construction Project Budget Details(required)
- ☐ **ATTACHMENT 15** Local Cost Share Match Documentation
- ☐ **ATTACHMENT 16** Documentation of Land/Lease Value
- ☐ **ATTACHMENT 17** Documentation of Land Improvements Value
- ☐ **ATTACHMENT 18** Other Project Funding Documentation (required)
- ☐ **ATTACHMENT 19** Facility Business Plan (required)
- ☐ **ATTACHMENT 20** Applicant Resolution and Council Meeting Minutes Approving the Resolution (required)
- ☐ **ATTACHMENT 21** IRS Authorization Form (required)
- ☐ **ATTACHMENT 22** Sovereign Immunity Waiver (required of Tribal Applicants)

**F. Applicant Resolution**

**AUTHORITY TO PARTICIPATE IN MULTI-USE FACILITY PROGRAM,  
APPLY FOR CONSTRUCTION FUNDS AND,  
COMMITMENT TO OPERATE THE MULTI-USE FACILITY**

**RESOLUTION NUMBER \_\_\_\_\_**

**A RESOLUTION** of the \_\_\_\_\_ (1) authorizing participation in the Multi-Use Facility Program and committing to facility operation.

**WHEREAS**, the Council/Board of Directors of \_\_\_\_\_ (1) wishes to construct a Multi-Use Facility for the community of \_\_\_\_\_ (hereinafter the "Council" and the "Community");

**WHEREAS**, the Council wishes to respond to the Division of Community Advocacy Multi-Use Facility Request for Proposals;

**WHEREAS**, the Council has reviewed a Business and/or Operations Plan for this facility and understands that the operation, maintenance and replacement costs for the facility are estimated to total \$\_\_\_\_\_ annually;

**NOW, THEREFORE, BE IT RESOLVED THAT** the Council endorses the Multi-Use Facility proposal and commits to fulfilling the responsibilities and duties assigned to the Council in the proposal.

**BE IT FURTHER RESOLVED THAT** the Council commits to sustaining the facility and the programs to be offered within it, including the estimated annual cost of \$\_\_\_\_\_.

**BE IT FURTHER RESOLVED THAT** the Council commits to an "open-door" policy that assures the facility will provide service to all who seek and can pay for such services.

**BE IT FURTHER RESOLVED THAT** the \_\_\_\_\_ (2) of the Council is hereby authorized to negotiate and execute any and all documents required for granting and managing funds on behalf of this organization.

**BE IT FURTHER RESOLVED THAT** the \_\_\_\_\_ (2) is also authorized to execute subsequent amendments to said grant agreement to provide for adjustments to the project within the scope of services or tasks, based upon the needs of the project.

**PASSED AND APPROVED BY THE** \_\_\_\_\_ on \_\_\_\_\_, 2006.

**IN WITNESS THERETO:**

By: \_\_\_\_\_  
Typed Name and Title

Attest: \_\_\_\_\_  
Typed Name and Title

**X** \_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

<sup>1</sup> Insert name of organization that is submitting the proposal

<sup>2</sup> Insert title of person responsible for project oversight, usually the Council President or entity CEO

**G. IRS Authorization Form****Authorization to Request Federal Tax Information**

We hereby authorize **Paul McKintosh, Program Manager** of the **Denali Commission**, to obtain information from the Internal Revenue Service (IRS) concerning our federal tax returns for the tax Forms(s) **940, 941, 945, 720** and information return Forms **W-3, W-2, 1096, and 1099** for all tax periods from 1995 to 2005]. The following information may be released by the IRS to the Commission provided the request is made to the IRS within 60 days of our signature and date of this authorization. **[check all relevant boxes below]**

- ☐ Whether we are currently in compliance with federal Employment and Excise tax filing requirements.
- ☐ Whether we have failed to file Employment/Excise tax returns for which returns are currently due.
- ☐ Whether we have failed to file Information returns (Forms W-3, W-2, 1096, 1099) and Civil Penalties are due.
- ☐ Whether notices of Federal Tax Liens have been filed against us in any recording District.
- ☐ Whether we currently have a formal payment arrangement for any amounts owed to the IRS.
- ☐ The amounts of any currently outstanding balance due whether or not secured by any recorded Notice of Federal Tax Lien.

Specific use not recorded on Centralized Authorization File (CAF)

***I certify I have the authority to execute this form with respect to the tax matters/periods covered.***

**X** \_\_\_\_\_  
 Signature and Title Name (Please Print)

\_\_\_\_\_  
 Taxpayers Name List all EINs used by Applying Entity

\_\_\_\_\_  
 Taxpayers Address \_\_\_\_\_

\_\_\_\_\_  
 Date \_\_\_\_\_

**REPLY****Deemed Compliant by IRS**

- ☐ Taxpayer is in compliance with federal employment and/or excise tax filing requirements.
- ☐ Taxpayer is in compliance with Federal Tax Deposit requirements.
- ☐ No recorded Notice of Federal Tax Lien against the above taxpayer(s) has been located.
- ☐ Taxpayer owes federal taxes Years/Periods: \_\_\_\_\_ Amount: \_\_\_\_\_ but has a payment agreement and is current with the schedule of payments due

**Deemed Non-compliant by IRS**

- ☐ Taxpayer owes federal taxes Years/Periods: \_\_\_\_\_ Amount: \_\_\_\_\_ and has no payment agreement
- ☐ Notice(s) of Federal Tax Lien Recorded: District \_\_\_\_\_ State: \_\_\_\_\_
- ☐ Lien Tax Years/Periods: \_\_\_\_\_ Balance Due: \_\_\_\_\_
- ☐ Federal Tax Lien(s) may be released for payment of: \$ \_\_\_\_\_ by \_\_\_\_\_
- ☐ Taxpayer has not filed for the following Information returns for the following tax periods: \_\_\_\_\_

**FOR INTERNAL REVENUE SERVICE:** \_\_\_\_\_  
 Title: \_\_\_\_\_ Date: \_\_\_\_\_

**H. Sovereign Immunity Waiver Resolution for Tribal Entities****RESOLUTION NUMBER \_\_\_\_\_**

**A RESOLUTION** of the \_\_\_\_\_ (1) applying for a Multi-Use Facility Program grant in the amount of \$ \_\_\_\_\_ (2) for \_\_\_\_\_ (3), from the Alaska Department of Commerce, Community and Economic Development (hereinafter "Department"), and providing a waiver of sovereign immunity from legal prosecution by the State for claims, which may arise from the utilization of said grant.

**WHEREAS**, the \_\_\_\_\_ (1) wishes to provide the above described project for the community of \_\_\_\_\_ (4), and;

**WHEREAS**, the Department requires, as a condition of the grant, that \_\_\_\_\_ (1) hereby irrevocably waives any sovereign immunity which it may possess, and consents to suit against itself or it's officials in the court of the State of Alaska, or any other court of competent jurisdiction, as to all causes of action by the State of Alaska, or any other person arising out of or in connection with \_\_\_\_\_; (3)

**NOW THEREFORE BE IT RESOLVED THAT** this Alaska Native Village, acting through its \_\_\_\_\_ (1) hereby grants to the State of Alaska, it's irrevocable consent to be sued in the name of the Native Village for any unlawful act arising out of any contractual obligation entered into as a result of this resolution, and hereby waives immunity from execution of judgments obtained pursuant to the above against any property whether real or personal, including money, provided that such execution of judgment not exceed \$ \_\_\_\_\_ (2).

**PASSED AND APPROVED BY THE** \_\_\_\_\_ (1)  
On \_\_\_\_\_ 2006.

**IN WITNESS THERETO:**

By: \_\_\_\_\_ (4) \_\_\_\_\_  
Signature Title

Attest: \_\_\_\_\_ (5) \_\_\_\_\_  
Signature Title

(1) Name of Grant Recipient Entity

(2) Amount of Grant

(3) Description of Project

(4) Name of Community

(5) Chief Administrative Officer (Chief, President)

(6) Clerk or Secretary of Organization